Work Orde Thursday, Novem				*126	3856*	Shi	P	Jec Jec	"	+	Page 1
Item ID: Revision ID:	D3436-3			Accept	*N900	040	100)* s	Setup Sta		S1*
Item Name:	Left Step								Sto	^p *N	S2*
Start Date:	1/27/2014	Start Qty: 5.00	*5*		Cust Item I	D:					
Required Date: 1	1/27/2014	Req'd Qty: 5.00	*5*		Customer:						
Reference:									-		
Approvals:	Process Pla	n: MCS	Date: 14-11-27	Tooling:	Da	ate:		R	lun Sta	~1 <i>\</i> J	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:			Sto	_b *//	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr				-		,-1 - 2 (A) 1 - 1 (A)			
D3436	Rev	A									
100				0.00							* * * *
100 - Small Fab		Small Fab Memo		- 0.00		_		6		7/4	-11-27
Small Fab			k as per template DT8771 the vg RevDeburr	n cut as per Dwg D343	36Identify as				~		
110		QC6- Inspect dimension	s to drawing	0.00							
*11 0 *								(14-11-2	2 10	
QC Quality Control		Memo	·	0.00					_	•	
120		Identify as per dwg & St	ock Location: WAGGI	0.00				·			
190 Packaging		Memo		0.00				6	_E	14-11-	27

Packaging

DQA:		Date:			· · · · · · · · · · · · · · · · · · ·											
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only AEROSPACE											
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part No					Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier				Engineering Quality Other			
Root				Desci	ription of work order update		!nitial	Acti	on		Sign &					
Cause	Date	Step	Qty		or non-conformance	1	nief Eng	Descri	ption		Date	Verification	,	QC Inspector		
Design Doc/Data Equip/Tooling Handling/Pre Material Dperator Dffset/Setup Process Supplier Fraining Fransport																
Jnapproved																
						FΑ	ULT CAT	EGORY						•		
Landir	ng Gear				General		_					_				
	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Folio/Program Grain Hardware Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misaligned/off center Mislabeled Misread Off-set Out of Calibration				Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing /rong		Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other		
	Wave/Tw				Fit/Function		-∤	Seauence						· · · · · · · · · · · · · · · · · · ·		

Work Order ID 126856 *126856* Page 2 Thursday, November 27, 2014 11:00:24 AM Item ID: D3436-3 Accept *N900040100* Setup Start **Revision ID:** Stop Left Step **Item Name:** *5* 11/27/2014 Start Qty: 5.00 **Start Date: Cust Item ID: Required Date:** 11/27/2014 **Req'd Qty:** 5.00 *5* **Customer:** Reference: Start Run **Process Plan:** Date:___ **Approvals: Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: *NR2* Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Reject Accept Reject Insp. Work Center ID Description Number Stamp **Run Hours** Code Qty Qty 130 QC21- Final Inspection - Work Order Release 0.00 *130* QC 0.00 Memo Quality Control

JH4-11-28

DQA:			Date:			- · · · · · · · · · · · · · · · · · · ·										
						WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:							V	ork Order up	odate only				
Work Orde	ir.					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS				
Work Orde					_ 1	Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering			
Part N	lo.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
					_	Use-as-is	1		noforming	Finishing		re/Packaging	Other			
NCR N	lo.					Suspected Unapproved			Large Fab	Composite	† ′	Supplier				
							_	_								
Root				•	Descr	iption of work order update		Initial	Ac	tion	Sign &					
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector			
Design	_															
Doc/Data																
Equip/Tooling																
Handling/Pre		i														
Material																
Operator	_															
Offset/Setup	_										,					
Process																
Supplier																
Training _					•											
Transport																
Unapproved		•					EA	III T CAT	TEGORY		1	<u> </u>				
Landir	10 Ge					General	FA	OLI CA	ILGORI							
		nding				Bend	Γ.	Folio/P	rogram	- [Outside Dim	ensions [Pressure/Forced			
		_	t Concer	ntric	-	BOM/Route	\vdash	Grain		<u> </u>	Over/Under	 	Set-up			
	_	acks				Broken/Damage/Defect		Hardwa	ire	-	Part Incorre	⊢	Temperature/Cure			
ŀ			k/Ripple	/Wave	·	Burrs		4	ion Incomplete/U	ngualified	Part Lost/Mi	 	Weld			
	_	iffs	,	,		Contamination		1 .	tions Incomplete/		Part Moved		Wrong Stock Pulled			
	\dashv	ushing				Countersink		-	ned/off center	<u></u>	Positioned V	∟ Vrong	_			
	_	eat Trea	t			Cut Too Short		Mislabe			Power Loss/	Surge	Other			
ľ			Strip in	Tube		Drawing		Misread	d	<u> </u>						
ľ	М	arks/Ch	atter			Drill Holes		Off-set								
	Tu	rning Se	equence			Finish		Out of (Calibration							
ľ	Wave/Twist in Tube					Fit/Function		Out of	Sequence							

Picklist Print

Thursday, November 27, 2014 11:00:27 AM

Work Order ID: 126856

126856

Parent Item:

D3436-3

D3436-3

Parent Item Name: Left Step

Start Date: 11/27/2014

Required Date: 11/27/2014

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP A05.05.10New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT1.000W.049		Purchased	No			100	f	44.0000	0.5733	4	-		-
M4130N7		V 049							**	a	14-11	-27	

M4130N | 1 000W 049

4130 RD Tube 1.00 X .049"W

Location	Loc Qty	Loc Code	
MAT028	10		
m127493	10		3.5
MAT033	34		
121250	24		
124676	10		

Page 1

DQA:		. Date:			- WARK ORDER MAN COMPONINGE (MARKET										
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only										
Work Ordei					DISPOSITION			AGAINST	PARTMENT	/PROCESS					
Part No					Rework Skid-tube Cr Scrap Machining Si Use-as-is Thermoforming F Suspected Unapproved Large Fab Co				Prod. Eng. Coor. Quality Rec/Store/Packaging Other						
Root				Desci	ription of work order update	ı	nitial	Action		Sign &					
Cause	Date	Step	Qty		· · ·		ief Eng	Description		Date	Verification	QC Inspector			
Design Doc/Data Equip/Tooling Handling/Pre Waterial Defrator Offset/Setup Process Supplier Training Transport Unapproved															
						FA	ULT CAT	TEGORY							
Landin	Bending	ot Conco	ntric		General Bend BOM/Route		Folio/P Grain	Program		Outside Dim Over/Under		Pressure/Forced Set-up			
- - -	Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs			Broken/Damage/Defect Burrs Contamination Countersink	Hardwa Inspecti Instruct		are ion Incomplete/Unqualified cions Incomplete/Unclear gned/off center		Part Incorred Part Lost/Mi Part Moved Positioned V	ssing	Temperature/Cure Weld Wrong Stock Pulled				
	Crushing Heat Treat Inspection Strip in Tube Marks/Chatter				Cut Too Short Drawing Drill Holes		Mislabe Misread Off-set	eled d		Power Loss/		Other			
-	Turning S Wave/Tw			-	Finish Fit/Function	\vdash	Out of								

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH